



# Campaign Finance Report

Committee to Re-Elect Lynne Pancrazi to the House of Representatives  
Committee #: 201000334

Treasurer: PANCRAZI, LYNNE  
3748 W 18th Pl, Yuma, AZ 85364  
Phone: (928) 782-1455  
Email: mpancrazi1@roadrunner.com  
Candidate Name: PANCRAZI, LYNNE  
Office Sought: State Representative - District 24

## Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: October 20, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,013.88
Total Cash Receipts this Reporting Period:	\$21,509.00
Total Cash Disbursements this Reporting Period:	\$12,108.86
Cash Balance at End of Reporting Period:	\$21,414.02

Report ID: 69847

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,290.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$30.00	\$0.00	\$30.00	\$50.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$2,330.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$21,509.00	\$0.00	\$21,509.00	\$41,748.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,078.86	\$0.00	\$12,078.86	\$18,849.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$30.00	\$0.00	\$30.00	\$1,484.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12,108.86	\$0.00	\$12,108.86	\$20,333.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12,108.86			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/01/2010	\$30.00	\$50.00
Address:			Cash	
Memo:	Folks I was unable to return their 5 dollar contributions to and returned to Clean Elections			
Total of Small Contributions			\$30.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$30.00	

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/24/2010	\$21,479.00	\$35,798.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	General Election Funding			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PAUL ULAN, PRIMARY CONSULTANTS	08/12/2010	\$606.45	\$17,618.49
<b>Address:</b>	5320 N 16th St, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	1/3 of a joint palmcard with Aguirre and Weil			
<b>Name:</b>	PAUL ULAN, PRIMARY CONSULTANTS	08/12/2010	\$636.00	\$17,618.49
<b>Address:</b>	5320 N 16th St, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	website set up			
<b>Name:</b>	Flores, Saul	08/14/2010	\$50.00	\$50.00
<b>Address:</b>	1960 W 15th St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	construction worker, Moses Carpet Cleaning			
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	drove stakes to put up signs on his day off			
<b>Name:</b>	Dawson Documents	08/16/2010	\$100.00	\$100.00
<b>Address:</b>	2855 S 4th Ave, Yuma, AZ 85364		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	page article in the Burro			
<b>Name:</b>	Munoz, Mayra	08/19/2010	\$40.00	\$40.00
<b>Address:</b>	1350 Los Portales Ave., San Luis, AZ 85349		Cash	
<b>Occupation:</b>	student			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	GOTV			
<b>Name:</b>	Munoz, Pedro	08/19/2010	\$40.00	\$40.00
<b>Address:</b>	1350 Los Portales Ave., San Luis, AZ 85349		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	GOTV			
<b>Name:</b>	Noriega, Jose	08/19/2010	\$40.00	\$40.00
<b>Address:</b>	1304 Arden Ave., San Luis, Az 85349		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	GOTV			
<b>Name:</b>	Noriega, Jose, Junior	08/19/2010	\$40.00	\$40.00
<b>Address:</b>	1304 Arden Ave., Yuma, Az 85349		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	GOTV			
<b>Name:</b>	Ozuna, Luis	08/19/2010	\$40.00	\$40.00
<b>Address:</b>	283 C. St. Los Jardines, Yuma, Az 85349		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	GOTV			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Salcido, Lupita	08/19/2010	\$40.00	\$40.00
<b>Address:</b>	1403 Los Olivas Dr., San Luis, Az 85349		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	GOTV			
<b>Name:</b>	Toledo, Juana	08/19/2010	\$40.00	\$80.00
<b>Address:</b>	1022 N Deconcini Ave, San Luis, Az 85349		Cash	
<b>Occupation:</b>	unemployed			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	GOTV for the primary			
<b>Name:</b>	Ulloa, Laura	08/19/2010	\$40.00	\$40.00
<b>Address:</b>	1304 Arden Ave, Yuma, AZ 85349		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	GOTV			
<b>Name:</b>	Valenzuela, Maura	08/19/2010	\$40.00	\$40.00
<b>Address:</b>	994 C. Street, San Luis, Az 85349		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	GOTV			
<b>Name:</b>	United States Post Office	08/20/2010	\$84.00	\$84.00
<b>Address:</b>	2222 S 4th Ave, Yuma, AZ 85364		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage for Thank you's for 5 dollar contributions			
<b>Name:</b>	Schultz, James	08/21/2010	\$100.00	\$100.00
<b>Address:</b>	757 S 9th Ave, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	unemployed			
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	paid cash and reimbursed self			
<b>Name:</b>	Toledo, Juana	08/21/2010	\$40.00	\$80.00
<b>Address:</b>	1022 N Deconcini Ave, San Luis, Az 85349		Cash	
<b>Occupation:</b>	unemployed			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	GOTV			
<b>Name:</b>	United Iron Works	08/21/2010	\$147.76	\$147.76
<b>Address:</b>	2735 E 14th St, Yuma, AZ 85365		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	rebar for signs			
<b>Name:</b>	PAUL ULAN, PRIMARY CONSULTANTS	08/23/2010	\$285.68	\$17,618.49
<b>Address:</b>	5320 N 16th St, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	postcards acknowledging and thanking folks for their 5 dollar contributions			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> PAUL ULAN, PRIMARY CONSULTANTS	08/23/2010	\$6,000.00	\$17,618.49
<b>Address:</b> 5320 N 16th St, Phoenix, AZ 85016		Cash	
<b>Category:</b> Communications - Mailings			
<b>Memo:</b> individual mailer for primary day			
<b>Name:</b> PAUL ULAN, PRIMARY CONSULTANTS	08/24/2010	\$3,668.97	\$17,618.49
<b>Address:</b> 5320 N 16th St, Phoenix, AZ 85016		Cash	
<b>Category:</b> Communications - Mailings			
<b>Memo:</b> mailer for the primary with Amanda Aguirre			
Total of Operating Expenses		\$12,078.86	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$12,078.86	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA CLEAN ELECTIONS	09/01/2010	\$30.00	\$1,280.00
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	5\$ contributions that could not be returned to sender			
Total of Other Expenses			\$30.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$30.00	



